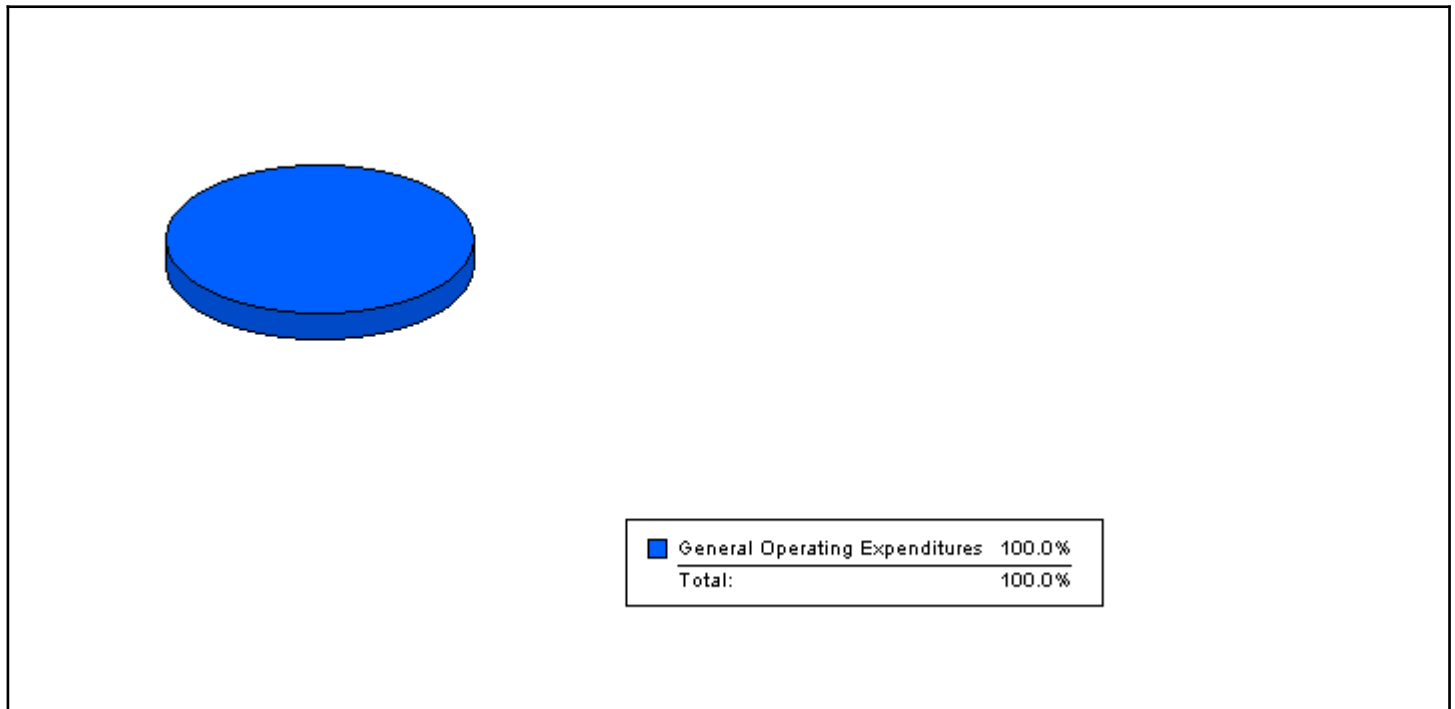


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Patrick Mara for Council



Note: This Graph depicts the summary of the expenditures by purpose reported by Patrick Mara for Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Patrick Mara for Council**

Purpose	Total Expenditure
General Operating Expenditures	\$54,535.25
Grand Total	\$54,535.25

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$4,612.95
Campaign Materials	\$3,389.44
Catering/Refreshments	\$210.76
Consultant/Salary/Stipend	\$28,702.50
Equipment Purchases	\$15.75
Fund-raiser	\$392.65
In-Kind	\$7.25
Phone Bill	\$438.62
Polling/Mailing List	\$4,498.77
Postage	\$2,948.97
Printing	\$885.70
Rental	\$6,000.00
Supplies	\$678.89
Travel	\$1,753.00
Total	\$54,535.25

**Detailed Summary of Expenditures by Purpose for
Patrick Mara for Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Donahue, Brian	\$400.00
	Grasboshy, Kristina	\$450.00
	Hummel	\$3,737.95
	Schoen, Michael	\$25.00
	Total	\$4,612.95
Campaign Materials	Board of Elections and Ethics	\$50.00
	Mara, Patrick	\$1,979.41
	Roberts, Tyler	\$229.48
	Schoen, Michael	\$1,130.55
	Total	\$3,389.44
Catering/Refreshments	Danjczek, Peter	\$75.10
	Mara, Patrick	\$49.80
	Schoen, Michael	\$47.16
	Schoen, Mike	\$24.01
	Shoen, Michael	\$14.69
	Total	\$210.76
Consultant/Salary/Stipend	Danjczek, Peter	\$982.50
	Foster, Peter	\$1,500.00
	Green-Williams, Bivyanna	\$585.00
	Huey, Daniel	\$1,500.00
	Jamestown Associates	\$19,175.00
	Kennedy, Laurine	\$570.00
	Long, Crystal	\$540.00
	Schoen, Michael	\$1,000.00
	Schoen, Mike	\$500.00
	Shoen, Michael	\$2,250.00
	Tania Leach	\$100.00

Consultant/Salary/Stipend	Total	\$28,702.50
Equipment Purchases	Schoen, Mike	\$15.75
	Total	\$15.75
Fund-raiser	Huey, Daniel	\$26.92
	Schoen, Michael	\$55.27
	Schoen, Mike	\$310.46
	Total	\$392.65
In-Kind	Schoen, Mike	\$7.25
	Total	\$7.25
Phone Bill	Huey, Daniel	\$52.88
	Schoen, Michael	\$285.74
	Shoen, Michael	\$100.00
	Total	\$438.62
Polling/Mailing List	Advantage, Inc.	\$4,438.77
	Huey, Daniel	\$60.00
	Total	\$4,498.77
Postage	Danjczek, Peter	\$118.82
	FedEx	\$23.17
	Huey, Daniel	\$59.51
	Mara, Patrick	\$107.00
	Shoen, Michael	\$372.68
	U.S. Postmaster	\$2,207.24
	Weller, Kala	\$60.55
	Total	\$2,948.97
Printing	Danjczek, Peter	\$52.47
	Schoen, Michael	\$311.92
	Shoen, Michael	\$521.31
	Total	\$885.70
Rental	Douglas Development Corporation	\$6,000.00
	Total	\$6,000.00
Supplies	CVS/Pharmacy	\$28.99

Supplies	Huey, Daniel	\$52.81
	Mara, Patrick	\$68.67
	Schoen, Michael	\$482.03
	Schoen, Mike	\$40.00
	Target	\$6.39
	Total	\$678.89
Travel	Danjczek, Peter	\$150.35
	Huey, Daniel	\$40.00
	Mara, Patrick	\$877.60
	Roberts, Tyler	\$183.69
	Schoen, Michael	\$450.75
	Schoen, Mike	\$11.79
	Shoen, Michael	\$38.82
	Total	\$1,753.00
Grand Total		\$54,535.25

GENERAL OPERATING EXPENDITURES

Patrick Mara for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Donahue, Brian	\$400.00	06/20/2008
Grasboshy, Kristina	\$450.00	06/20/2008
Hummel	\$1,870.48	07/17/2008
Hummel	\$1,867.47	07/08/2008
Schoen, Michael	\$25.00	06/24/2008
Campaign Materials		
Board of Elections and Ethics	\$50.00	06/23/2008
Mara, Patrick	\$852.34	06/18/2008
Mara, Patrick	\$548.53	07/06/2008
Mara, Patrick	\$300.00	06/17/2008
Mara, Patrick	\$278.54	06/19/2008
Roberts, Tyler	\$229.48	07/15/2008
Schoen, Michael	\$597.10	07/02/2008
Schoen, Michael	\$298.59	06/14/2008
Schoen, Michael	\$104.98	06/30/2008
Schoen, Michael	\$78.90	07/03/2008
Schoen, Michael	\$44.05	07/04/2008
Schoen, Michael	\$6.93	07/07/2008
Catering/Refreshments		
Danjczek, Peter	\$63.10	07/03/2008
Danjczek, Peter	\$12.00	07/03/2008
Mara, Patrick	\$49.80	07/18/2008
Schoen, Michael	\$24.98	06/26/2008
Schoen, Michael	\$9.90	07/08/2008
Schoen, Michael	\$9.78	06/28/2008
Schoen, Michael	\$2.50	06/28/2008
Schoen, Mike	\$20.52	07/30/2008
Schoen, Mike	\$3.49	07/08/2008
Shoen, Michael	\$14.69	06/14/2008

GENERAL OPERATING EXPENDITURES

Patrick Mara for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Consultant/Salary/Stipend		
Danjczek, Peter	\$982.50	07/03/2008
Foster, Peter	\$1,500.00	06/15/2008
Green-Williams, Bivyanna	\$585.00	07/03/2008
Huey, Daniel	\$750.00	06/20/2008
Huey, Daniel	\$750.00	06/29/2008
Jamestown Associates	\$17,675.00	07/23/2008
Jamestown Associates	\$1,500.00	06/20/2008
Kennedy, Laurine	\$570.00	07/03/2008
Long, Crystal	\$540.00	07/03/2008
Schoen, Michael	\$500.00	07/21/2008
Schoen, Michael	\$500.00	08/04/2008
Schoen, Mike	\$500.00	07/28/2008
Shoen, Michael	\$1,750.00	07/07/2008
Shoen, Michael	\$500.00	06/20/2008
Tania Leach	\$100.00	07/15/2008
Equipment Purchases		
Schoen, Mike	\$15.75	06/23/2008
Fund-raiser		
Huey, Daniel	\$26.92	06/29/2008
Schoen, Michael	\$50.00	07/30/2008
Schoen, Michael	\$5.27	07/31/2008
Schoen, Mike	\$310.46	07/30/2008
In-Kind		
Schoen, Mike	\$7.25	07/15/2008
Phone Bill		
Huey, Daniel	\$52.88	06/20/2008
Schoen, Michael	\$100.00	06/26/2008
Schoen, Michael	\$100.00	06/29/2008

GENERAL OPERATING EXPENDITURES

Patrick Mara for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Schoen, Michael	\$25.00	06/30/2008
Schoen, Michael	\$25.00	06/24/2008
Schoen, Michael	\$20.00	06/20/2008
Schoen, Michael	\$15.74	06/20/2008
Shoen, Michael	\$50.00	06/24/2008
Shoen, Michael	\$50.00	07/03/2008
Polling/Mailing List		
Advantage, Inc.	\$2,310.72	07/23/2008
Advantage, Inc.	\$2,128.05	07/30/2008
Huey, Daniel	\$40.00	06/20/2008
Huey, Daniel	\$20.00	06/29/2008
Postage		
Danjczek, Peter	\$69.78	07/03/2008
Danjczek, Peter	\$41.27	07/03/2008
Danjczek, Peter	\$7.77	07/03/2008
FedEx	\$23.17	07/01/2008
Huey, Daniel	\$42.26	06/29/2008
Huey, Daniel	\$17.25	06/29/2008
Mara, Patrick	\$107.00	06/19/2008
Shoen, Michael	\$372.68	06/28/2008
U.S. Postmaster	\$2,207.24	07/01/2008
Weller, Kala	\$60.55	07/08/2008
Printing		
Danjczek, Peter	\$52.47	07/02/2008
Schoen, Michael	\$183.75	06/29/2008
Schoen, Michael	\$94.50	07/18/2008
Schoen, Michael	\$33.67	07/23/2008
Shoen, Michael	\$385.35	06/27/2008
Shoen, Michael	\$135.96	07/13/2008

GENERAL OPERATING EXPENDITURES

Patrick Mara for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Rental		
Douglas Development Corporation	\$3,000.00	07/08/2008
Douglas Development Corporation	\$3,000.00	07/08/2008
Supplies		
CVS/Pharmacy	\$28.99	07/16/2008
Huey, Daniel	\$52.81	06/29/2008
Mara, Patrick	\$68.67	08/01/2008
Schoen, Michael	\$290.36	07/12/2008
Schoen, Michael	\$50.58	07/10/2008
Schoen, Michael	\$41.57	06/27/2008
Schoen, Michael	\$25.00	07/20/2008
Schoen, Michael	\$25.00	07/22/2008
Schoen, Michael	\$22.60	07/10/2008
Schoen, Michael	\$15.00	07/30/2008
Schoen, Michael	\$5.49	07/21/2008
Schoen, Michael	\$4.11	07/21/2008
Schoen, Michael	\$2.32	06/26/2008
Schoen, Mike	\$25.00	07/30/2008
Schoen, Mike	\$15.00	07/15/2008
Target	\$6.39	07/14/2008
Travel		
Danjczek, Peter	\$95.75	07/03/2008
Danjczek, Peter	\$46.80	07/03/2008
Danjczek, Peter	\$7.80	07/03/2008
Huey, Daniel	\$40.00	06/29/2008
Mara, Patrick	\$202.00	07/25/2008
Mara, Patrick	\$167.00	08/01/2008
Mara, Patrick	\$158.00	07/18/2008
Mara, Patrick	\$158.00	07/02/2008
Mara, Patrick	\$145.00	06/19/2008

GENERAL OPERATING EXPENDITURES

Patrick Mara for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Mara, Patrick	\$47.60	07/06/2008
Roberts, Tyler	\$133.03	07/15/2008
Roberts, Tyler	\$50.66	07/15/2008
Schoen, Michael	\$43.20	06/30/2008
Schoen, Michael	\$42.22	06/26/2008
Schoen, Michael	\$33.91	07/26/2008
Schoen, Michael	\$31.00	07/08/2008
Schoen, Michael	\$27.57	06/21/2008
Schoen, Michael	\$25.29	07/04/2008
Schoen, Michael	\$22.27	07/22/2008
Schoen, Michael	\$21.09	07/02/2008
Schoen, Michael	\$20.17	06/23/2008
Schoen, Michael	\$15.20	07/16/2008
Schoen, Michael	\$13.80	06/12/2008
Schoen, Michael	\$13.65	06/22/2008
Schoen, Michael	\$12.00	07/03/2008
Schoen, Michael	\$11.19	06/19/2008
Schoen, Michael	\$10.93	06/13/2008
Schoen, Michael	\$10.60	06/18/2008
Schoen, Michael	\$10.51	06/17/2008
Schoen, Michael	\$10.00	07/18/2008
Schoen, Michael	\$10.00	07/30/2008
Schoen, Michael	\$10.00	07/25/2008
Schoen, Michael	\$10.00	07/21/2008
Schoen, Michael	\$10.00	07/22/2008
Schoen, Michael	\$6.72	06/16/2008
Schoen, Michael	\$6.51	06/19/2008
Schoen, Michael	\$6.00	07/20/2008
Schoen, Michael	\$5.92	06/21/2008
Schoen, Michael	\$4.00	07/30/2008
Schoen, Michael	\$4.00	06/26/2008

GENERAL OPERATING EXPENDITURES

Patrick Mara for Council		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Schoen, Michael	\$3.00	07/31/2008	
Schoen, Mike	\$8.79	07/30/2008	
Schoen, Mike	\$3.00	07/31/2008	
Shoen, Michael	\$29.90	07/16/2008	
Shoen, Michael	\$8.92	06/15/2008	
Subtotal		\$54,535.25	
Percentage of Total Expenditures		100.00%	
Total		\$54,535.25	